

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicles during the month of November, 2012 – Amount of Rs.24,106/- Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 288

Dated:11-12-2012.

Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/NOVEMBER/2012, dt.03.12.2012.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 24,106-00 (Rupees twenty four thousand one hundred and six only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing No's AP 15 AC 1 and AP 9BN 4677 being used by the Secretary, Infrastructure & Investment Department, for the month of November, 2012 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH-090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.

3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw and remit the amount in favour of ‘The District Manager, APSCSC Ltd, Hyderabad’ Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad for settlement of the bill amount.

4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA
SECRETARY TO GOVERNMENT.

To
The District Manager,
A.P. State Civil Supplies Corporation Limited, Hyderabad.
Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

**G.O.RT.NO. 288 , INFRASTRUCTURE & INVESTMENT (OP-1)
DEPARTMENT, DATED:11-12-2012.**

Sl.No.	Vehicle No.	No. Of Liters (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	180 Liters (Petrol)	13,383-90
2	AP 9BN 4677	190 Liters (Diesel)	9,756-50
		Milcy Oil 4 liters	966.00
		Total: Rounded	24,106-40 24,106-00

(Rupees twenty five thousand nine hundred and thirty six only)

CERTIFICATE

The information regarding the log book entries indicating the page numbers for the consumption of POL during the month of November, 2012 are furnished hereunder:-

AP 15 AC1		
Date on which petrol Drawn	No. of liters of petrol/oil Drawn	Page number in which the Log Book entries made
03-11-2012	30liters (petrol)	Page 9
09-11-2012	30 liters (petrol) (1 Ltr.Milcy Oil)	Page 9
12-11-2012	30 Liters (petrol)	Page 9
17-11-2012	30 liters (petrol) (1 Ltr.Milcy Oil)	Page 9
23-11-2012	40 liters (petrol)	Page 9
27-11-2012	20 liters (petrol)	Page 9
Total: 180 litres (Petrol) 2 liters Milcy Oil.		
AP 9BN 4677		
01-11-2012	30 litres (Diesel) (1 Ltr.Milcy Oil)	Page 107
05-11-2012	30 litres (Diesel)	page 107
12-11-2012	30 litres (Diesel)	Page 107
19-11-2012	30liters (Diesel)	Page 107
23-11-2012	20 litres (Diesel)	Page 109
27-11-2012	20 litres (Diesel)	Page109
29-11-2012	20liters (diesel)	Page 109
Total= 190 Liters Diesel. 2 liter Milcy Oil.		